ANNUAL REPORTS

WESTHAMPTON MASS.

1970

ANNUAL REPORT

OF THE

TOWN OFFICERS

TOWN

Of

WESTHAMPTON

FOR THE

YEAR ENDING DECEMBER 31, 1970

PRINTED BY THE
EASTHAMPTON NEWS COMPANY
EASTHAMPTON, MASSACHUSETTS

REPORT OF THE BOARD OF SELECTMEN

The most significant feature of our report is our Land Fill Dump. This problem for a number of years has been a headache to the town. We are happy that the operation is running so smoothly at minimum cost. We have had many compliments on this project from State Health Officials and others who have seen it.

As you are aware sometimes a decision is made by your Board that requires some explanation. Such is the case of our 1971 and 1972 Chapter 90 Construction Appropriations being transferred from Northwest Road to Southampton Road. The opening of the Hampshire Regional School now being built in our town requires considerable attention to roads previously not used by school buses. Because of the financial help the State will give on this project and the need to complete it as soon as possible, we have no other recourse. It is the intent of the Selectmen to return to the Northwest Road as soon as possible.

Most of the Town's Highway Equipment is in excellent condition with the exception of the front end loader. This machine is eleven years old and thought should be given to the purchase of a new one.

This year the State Department of Public Health has taken over the Inspection of Slaughtering. We would like to express the towns appreciation to Mr. A. Lyman Snow who has handled this job so well for so many years. We can only hope for as reliable service in the future.

We are grateful to all town Officers for their services and cooperation in their various departments.

Respectfully submitted,

EARL R. GETT, SR., *Chairman*
RICHARD W. TRACY
DAVID K. BRIDGMAN
Board of Selectmen

DISBURSEMENTS BY THE BOARD OF SELECTMEN

CHAPTER 81 PAYROLL

Charles Inman	$ 3,043.50	
Murray Clapp	2,142.46	
Ernest Inman	2,122.68	
Emil Derouin	6.00	
George Tobin	56.00	
Roy Lyman	231.00	
Omasta Bros.	426.50	
George Burt	6.00	
Ernest A. Delisle	104.50	
Donald Munson	486.75	
Machine Fund	1,771.30	
		$ 10,396.69

CHAPTER 81 MATERIAL

Leo Aliosi	$ 6.30	
George Tobin	4.00	
James Wzorek	29.00	
Westhampton Sand & Gravel	388.97	
Dump Account	15.15	
Lane Construction Corp.	849.41	
State Chemical	777.52	
All State Asphalt Co.	566.66	
Edward Balise	6.30	
Charlss Norris & Sons	60.00	
		$ 2,653.31

CHAPTER 90 MAINTENANCE PAYROLL

Charles Inman	$ 702.22	
Murray Clapp	435.05	
Ernest Inman	462.84	
Westhampton Sand & Gravel Co.	88.00	
Machine Fund	812.20	
Donald Munson	157.50	
John Wright	22.00	
Thomas Vachula	22.00	
Omasta Bros.	180.00	
		$ 2,881.81

CHAPTER MAINTENANCE MATERIAL

Lane Construction Corp.	$ 644.12	
All State Asphalt	1,868.07	

Westhampton Sand & Gravel	546.18	
Dump Account	4.50	
Northeastern Culvert	1.470.78	
Tobin Bros.	85.37	
		$ 4,619.02

CHAPTER 90 CONSTRUCTION MATERIAL 1969

Mrs. Marion Dodge	$ 213.95	
Daniel B. Krug	782.96	
All States Asphalt	1,130.70	
Florence I. Clapp	28.00	
Lane Construction Corp.	173.17	
Bill Willard	26.88	
Westhampton Sand & Gravel	314.57	
Northeastern Culvert Corp.	4,237.52	
Arrow Concrete	52.50	
		$ 7,010.25

CHAPTER 90 CONSTRUCTION PAYROLL 1968

Charles Inman	$ 234.85	
Murray Clapp	148.20	
Ernest Inman	148.20	
Donald Munson	112.00	
Omasta Bros	3,430.00	
Machine Fund	373.35	
		$ 4,446.60

CHAPTER 90 CONSTRUCTION PAYROLL

Charles Inman	$ 2,162.70	
Murray Clapp	1,279.82	
Ernest Inman	1,479.11	
Donald Munson	115.50	
Omasta Bros.	3,876.00	
Machine Fund	1,852.80	
Raymond V. Laprade	46.75	
Robert Miller	112.00	
John Wright	70.00	
Dodge Construction Co.	80.05	
Tri County Contractors Supply	102.05	
		$ 11,176.78

CHAPTER 90 CONSTRUCTION
1968 Appropriation

Mrs. Marion Dodge	$ 333.90	

Daniel B. Krug	199.99	
		$ 533.89

BOND ISSUE CHAPTER 768 Section 5

Charles Inman	$ 465.85	
Murray Clapp	316.35	
Ernest Inman	316.35	
Donald Munson	40.00	
Omasta Bros	3,081.00	
Machine Fund	363.65	
Roy Lyman	209.00	
Northeastern Culvert Corp.	2,719.01	
Charles Norris & Sons	89.92	
		$ 7,601.13

BOND ISSUE CHAPTER 616 Section 5

Charles Inman	$ 106.83	
Murray Clapp	67.53	
Ernest Inman	51.30	
Roy Lyman	434.50	
Omasta Bros.	355.00	
Machine Fund	82.20	
Charles Norris & Sons	148.50	
Tobin Bros.	186.06	
Arrow Concrete	321.00	
Tri-County Contractor	52.47	
E. A. Delisle Co.	23.62	
Dodge Construction Co.	590.58	
Westhampton Sand & Gravel Co.	148.06	
		$ 2,567.65

SNOW REMOVAL, SANDING & ROAD WORK

Appropriation $8,000.00

Charles Inman	$ 2,782.30
Donald Blakesley	22.00
Westhampton Sand & Gravel Co.	427.44
George Tobin	30.00
Tobin Bros.	28.66
Ernest Inman	1,636.15
Chemical Corp.	1,362.00
Ducharme Inc.	6.00
Murray Clapp	1,776.67
Clifton Inman	24.00

Donald Munson	28.00	
New England Metal Co.	79.64	
		$ 8,202.86

ROAD MACHINERY ACCOUNT

Appropriation $7,000.00

Munson Auto Supply	$ 260.07	
Ernest A. Delisle Co.	191.44	
Hope Rubber Co.	88.10	
Frank Munson	7.50	
Robert Clapp	10.00	
Ernest Inman	519.43	
C & I Distributors, Inc.	168.96	
Sears and Roebuck Co.	430.66	
Tooty's Welding and Repair	26.00	
Graves Equipment Co.	274.15	
Sportsman Marina	35.65	
Murray Clapp	405.94	
Plumb Auto Supply	134.13	
Del Chemical Co.	300.04	
Easthampton Welding	228.20	
Young Broom Co.	64.35	
Bak Tire Co.	71.43	
Petty Cash	61.96	
W. J. Foss	6.61	
Valley Auto Trim	71.20	
Charles Inman	588.05	
Foster Farrar Co.	22.21	
Cernak Farm Supply	1,574.07	
Pepin Fuel Co.	141.25	
Irving Schultz Co.	157.40	
Mill Valley Splicing Co.	270.38	
Major Machinery Co.	418.59	
Donald Munson	40.00	
J. W. Parsons & Son	10.68	
O. R. Cote Co.	8.03	
Doty Ford	31.73	
		$ 6,618.21

ROAD MACHINERY AND FIRE DEPT. BUILDINGS

Appropriation $800.00

Pepin Fuel	$ 361.52	

Western Mass. Electric Co.		77.64	
		——— $	439.16

PARKING LOT

Charles Inman	$	34.65	
Murray Clapp		26.65	
Ernest Inman		25.65	
Raymond Laprade		54.00	
Westhampton Sand and Gravel		108.25	
		——— $	248.20

FIRE DEPARTMENT

Appropriation $600.00

C & I Distributors, Inc.	$	11.21	
Easthampton Motor Sales, Inc.		6.00	
Johnson's Bookstore		23.50	
Mass. Fire Equipment Corp.		5.00	
Munson Auto Supply, Inc.		62.89	
James R. Shea		490.00	
		——— $	598.60

FIRE CHIEF AND FOREST WARDEN

David K. Bridgman	$	150.00	
		——— $	150.00

CONTINGENT ACCOUNT

Appropriation $750.00

Clarence E. Lamoureux	$	300.00	
Garry Anderson		206.00	
Treasurer Hampshire County		189.23	
Almer Huntley Jr. & Assoc., Inc.		80.20	
Commissioner of Public Safety		5.00	
Hemenway Real Estate		120.00	
Hampshire County Commissioner		5.00	
		——— $	905.43

TOWN HALL

Appropriation $3,000.00

Western Mass. Electric Co.	$	350.52	
Arnold Holt		402.00	
Pepin Fuel Co.		682.03	
Pepin Roofng & Aluminum Siding Co.		60.75	
James O. Hickey		339.60	
Ernest A. Delisle Co.		5.55	

Holyoke Lock Co.	75.30	
Westhampton Water Dept.	34.00	
Southampton Maintenance	200.00	
	——— $	2,149.75

TOWN OFFICERS

Appropriation $5,700.00

Mass. Collector's and Treasurer's Assn. $	3.00
Western Mass. Town Clerk's Assn.	2.00
Mass. Town Clerk's Assn.	10.00
Regional Planning Board	69.96
Mass. Assessors Assn.	12.00
Assn. Town Finance Com.	20.00
Mass. League Cities & Towns	75.00
Hampshire County Selectmen's Assn.	15.00
Mass. Selectmen's Assn.	25.00
Harold Lacombe	36.88
Evelyn B. Tracy	26.88
Lucy E. Inman	10.00
Gilbert I. Flint	12.50
Irene Delisle	2.50
Charles Burt	7.50
Pauline Delisle	15.00
Richard W. Tracy, Moderator	55.00
Ruth Gagnon	16.88
Claire Loud	10.00
Elizabeth Fisher	4.06
Robert White	4.38
James McGill	2.81
Jeanne C. Bridgman, Clerk, Board of Registrars	50.00
Jeanne C. Bridgman, Town Clerk	350.00
Earl R. Gett, Sr., Selectman	391.66
Richard W. Tracy, Selectman	350.00
Rodney L. Sirois, Selectman	66.66
Davd K. Bridgman, Selectman	291.68
Edwin E. Lawler, Assessor	341.67
Frank E. Hathaway, Assessor	300.00
David W. Morse, Assessor	308.33
Robert Miller, School Committee	149.98
Philip J. Norris, School Committee	125.02

Mary Lee Morse, School Committee	62.50	
Bernice Florek, School Committee	62.50	
Charles Ognibene, Tax Collector	800.00	
Olga C. Hathaway, Treasurer	750.00	
Priscilla Miller, Auditor	50.00	
Garry G. Anderson, Dog Officer	35.00	
Richard W. Tracy	5.60	
Earl R. Gett, Sr., Veteran's Agent	100.00	
Richard H. Tracy, Building Inspector	50.00	
Ronald Patterson, Gas Pipe Isspector	50.00	
Richard Williams, Wiring Inspector	50.00	
J. Gareth Hickey,		
Sanitation Inspector - 1969	50.00	
J. Gareth Hickey,		
Sanitation Inspector - 1970	50.00	
A. Lyman Snow, Inspector of Animals &		
		$ 5,380.95

LIBRARY ACCOUNT

Appropriation $750.00 Plus Dog Fund

Pepin Fuel	$ 134.10	
Cernak Fuel	15.90	
National Library Week	5.50	
Literary Guild of America	43.10	
George H. Howard Insurance	174.00	
Stanley Greenberg	13.55	
Western Mass. Electric Co.	32.82	
Thomas Vachula	37.00	
Arnold Holt	56.00	
Stella Swanson	312.36	
Resources Review	2.00	
Campbell & Holt, Inc.	183.41	
Library Bookhouse	198.16	
Red Book	9.95	
Dunco Educational Corp.	25.08	
Easthampton News	7.50	
Popular Mechanics	5.00	
National Geographic Magazine	9.00	
Harper's Magazine	13.50	
		$ 1,277.93

CEMETERY ACCOUNT

Appropriation $550.00

Thomas Vachula		$ 504.13

CEMETERY INTEREST

Westhampton Water Co.		$ 5.00

CEMETERY INTEREST - TOTMAN FUND

Thomas Vachula		$ 45.83

PRINTING AND SUPPLIES

Appropriation $1,250.00

Hobbs & Warren, Inc.	$ 147.63	
Easthampton News Co.	509.44	
Pintertic Publishing Co.	3.15	
Canton Typewriter Co.	8.50	
Pioneer Valley Stamp	1.94	
Charles Ognibene	2.20	
Mary Lee Morse	3.67	
A. Lyman Snow	2.00	
Olga Hathaway	4.58	
Robert F. Czelusniak	37.20	
Forbes Snyder	70.47	
Blue Book	8.00	
Victor Comptometer Corp.	219.60	
Commonwealth of Mass.—		
Comm. of Public Safety	20.00	
Daily Hampshire Gazette	17.55	
Marcus Printing	89.90	
Sincage Printing Co.	30.00	
Kenneth Hamelin	15.00	
	———	$ 1,190.83

WELL CHILD CLINIC

Appropriation $250.00

Eleanor Scott, R.N.	$ 130.50	
Theodore K. Selkirk, Jr., M.D.	80.00	
Stella D. Swanson, D.H.	25.00	
	———	$ 235.50

POLIO AND DIPHTHERIA CLINIC

Appropriation $100.00

Theodore K. Selkirk, Jr., M.D.		$ 40.00

POSTAGE AND TELEPHONE

Appropriation $600.00

New England Tel. and Tel.	$ 468.08	
Easthampton Postmaster	72.00	
Olga C. Hathaway	17.39	
Jeanne C. Bridgman	22.15	
Linda J. Sirois	5.65	
Charles Ognibene	7.70	
Garry Anderson	1.98	
	———	$ 594.95

TRAVEL EXPENSE

Appropriation $100.00

Richard W. Tracy	$ 8.50	
Earl R. Gett, Sr.	12.50	
David K. Bridgman	4.00	
Olga C. Hathaway	4.50	
	———	$ 29.50

CLERICAL HIRE

Appropriation $400.00

Linda J. Sirois	$ 200.00	
Jessie Cole	100.00	
Mary Lee Morse	100.00	
	———	$ 400.00

TOWN DUMP

Appropriation $1,100.00

Emile Derouin	$ 937.00	
E. A. Delisle Co.	606.00	
Murray Clapp	188.10	
Ernest Inman	196.45	
Charles Inman	227.45	
Donald Munson	16.00	
Donald Blakesley	147.14	
Wildlife Services Fund	6.65	
Richard W. Tracy	37.58	
Loudville Store	2.47	
Lewis A. Whitney, Jr.	508.15	
Clarence E. Delisle	100.00	
	———	$ 2,972.99

INTEREST, INSURANCE & BONDS

Appropriation $3.850.00

George H. Howard Insurance	$1,111.00	
Francis P. Lyons Insurance Agency	200.00	
Salls Whalen Insurance Agency	2,414.68	
Williamsburg Insurance Agency	22.50	
	———	$ 3,748.18

GROUP INSURANCE

Appropriation $800.00

	Town Share	Employee Share	
Blue Cross & Blue Shield	$809.72	$809.72	
Equitable Life Assurance Co.	79.38	79.38	
	$889.10	$889.10	
Total			$ 1,778.20

TAX ABATEMENTS

Harold B. Wood	$ 5.50
Howard E. Blackmer	13.20
Alice P. Bongiovanni	92.40
Alex Markley	15.05
Freeman Scott	28.80
Arthur Dodge	9.90
Stanley Greenberg	153.90
Walter Challet	7.70
Floyd Snyder	30.50
Edwin S. Hayes	12.37
Raymond A. Sarafin	11.00
Robert M. Clapp	17.35
Paul Swanson	6.60
Leo Aloisi	9.62
Rita Schumann	29.70
John E .Graham	27.50
Sidney B. Smith	3.30
Joy C. Smith	3.30
Roger Copeland	16.50
Arthur H. LaPalme	9.62
Ernest A. Delisle	77.82
Thomas E. Vachula	9.90
Richard W. Lewis	8.80
Gilbert I. Flint	13.20
Adah M. Judd	3.28

Alfred Barrett	4.60	
Stanley Moson	13.75	
Mahlon K. Parsons	11.00	
Joseph LaCourse	80.00	
Richard W. Tracy	11.20	
Rose C. LaRose	278.40	
Emma M. Stuart	500.00	
George A. Smith	8.80	
Yvonne S. Gett	9.90	
Henry J. Payson	72.77	
Irving Geary	80.00	
Arthur E. Witherell	350.00	
Clifton Inman	27.63	
Thomas R. Hathaway	16.50	
Henry M. Parsons	6.60	
Louise M. Marchand	52.25	
Virginia M. Graves	12.10	
Guy R. Bass	2.75	
		$ 2,155.06

LAND DAMAGE ACCOUNT
Appropriation $500.00

Myron G. Hathaway	$ 25.00	
Joseph & Lucretia Hathaway	50.00	
Bernard St. John	70.00	
Daniel B. & Jessie Krug	350.00	
Ralph & Jean Rogers	250.00	
		$ 745.00

FEDERAL WITHHOLDING TAX

First National Bank of Northampton	$ 11,276.84

COMMONWEALTH OF MASS. WITHHOLDING TAX

Commonwealth of Mass.	$ 2,461.91

HAMPSHIRE COUNTY RETIREMENT SYSTEM

Hampshire County Treasurer	$ 1,566.72

COMM. OF MASS. RECREATION AND PARKS TAX

Comm. of Mass. Treasury Dept.	$1,353.75

HAMPSHIRE COUNTY RETIREMENT TAX
Appropriation $2,194.47

Treasurer, Hampshire County Retirement System	$ 2,197.47

HAMPSHIRE COUNTY TAX

Treasurer of Hampshire County		$ 9,207.86

DOG LICENSES

Treasurer, Hampshire County		$ 451.50

THAYER FUND

Evelyn Tracy, Parish Treasurer	$ 24.81	
Charles Ognibene, Tax Collector	24.81	
		$ 49.62

STREET & WRIGHT FUND

Christine Hickey, Treasurer		$ 118.10

HAMPSHIRE REGIONAL SCHOOL DISTRICT

Appropriation $11,096.68

Treasurer, Hampshire Regional School		$ 11,096.68

SCHOOL ADDITION NOTE PLUS INTEREST

Appropriation $1,650.00

First National Bank of Northampton		$ 1,650.00

MEMORIAL DAY

Appropriation $100.00

Woman's Missionary Union	$ 18.00	
Thomas Moriarty	15.00	
		$ 33.00

VACATION PAY

Appropriation $500.00

Charles Inman	$ 184.80	
Murray Clapp	128.25	
		$ 313.05

RECREATION COMMITTEE

Appropration $125.00

Ernie's	$ 24.00	
Valley Sport Center	72.97	
Robert E. Miller	6.88	
		$ 103.85

INSECT PEST CONTROL

Appropriation $100.00

Thomas Vachula		$ 26.00

DUTCH ELM DISEASE

Appropriation $177.31

Charles Inman	$ 35.55	
Murray Clapp	14.75	
Ernest Inman	50.15	

Thomas Vachula		6.00	
Donald Munson		70.00	
			$ 176.45

CONSTABLE ACCOUNT

James O. Hickey	$	12.00	
Charles Inman		12.00	
			$ 24.00

POLICE CHIEF

Appropriation $150.00

Francis Loud			$ 150.00

POLICE ACCOUNT

Appropriation $100.00

Alan Bardwell	$	12.00	
Donald Blakesley		8.00	
Francis H. Loud		24.00	
			$ 44.00

COUNSEL FEES

Appropriation $1,000.00

Lewis A. Whitney, Jr., Esq.			$ 195.00

BRIDGES AND RAILINGS

Appropriation $500.00

Charles Inman	$	23.10	
Murray Clapp		17.10	
Ernest Inman		16.60	
Donald Munson		142.00	
Chemsearch Corp.		62.26	
			$ 261.05

CIVIL DEFENSE

Appropriation $100.00

Commonwealth of Mass.			
Dept. of Education			$ 45.70

VETERANS' RELIEF

Appropriation $100.00

Veterans' Relief			$ 50.00

HOLIDAY PAY

Appropriation $520.00

Charles Inman	$	209.70	
Murray Clapp		155.70	
Ernest Inman		154.80	
			$ 520.20

BOARD OF HEALTH

Appropriation $100.00

Easthampton Visiting Nurses Association	$10.20

STABILIZATION FUND

Appropriation $11,891.00

Town of Westhampton	$ 11,891.00

TREE REMOVAL

Appropriation $250.00

Charles W. Inman	$ 94.20	
Murray Clapp	78.75	
Ernest Inman	75.20	$ 248.15

RECAPITULATION

Chapter 81	Payroll	$ 10,396.69
Chapter 81	Material	2,653.31
Chapter 90	Maintenance Payroll	2,881.81
Chapter 90	Maintenance Material	4,619.02
Chapter 90	Construction Material - 1969	7,010.25
Chapter 90	Construction Payroll - 1968	4,446.60
Chapter 90	Construction Payroll	11,176.78
Chapter 90	Construction - 1968 Approp.	533.89
Bond Issue	Chapter 768 Section 5	7,601.13
Bond Issue	Chapter 616 Section 5	2,567.65
Snow Removal, Sanding & Road Work		8,202.86
Road Machinery Account		6,618.21
Road Machinery and Fire Dept. Bldgs.		439.16
Parking Lot		248.20
Fire Dept.		598.60
Fire Chief and Forest Warden		150.00
Contingent Account		905.43
Town Hall		2,149.75
Town Officers		5,380.95
Library Account		1,277.93
Cemetery Account		504.13
Cemetery Interest		5.00
Cemetery Interest - Totman Fund		45.83
Printing & Supplies		1,190.83
Well Child Clnic		235.50
Polio and Diphtheria Clinic		40.00
Postage and Telephone		594.95
Travel Expense		29.50

Clerical Hire	400.00
Town Dump	2,972.99
Interest, Insurance & Bonds	3,748.18
Group Insurance	1,778.20
Tax Abatements	2,155.06
Land Damage Account	745.00
Federal Withholding Tax	11,276 84
Comm. of Mass. Withholding Tax	2,461 91
Hamp. Co. Retirement System	1,566.72
Comm. of Mass. Recreation and Parks Tax	1,353.75
Hamp. Co. Tax Retirement Tax	2,194.47
Hamp. Co. Tax	9,207.86
Dog Licenses	451.50
Thayer Fund	49.62
Street and Wright Fund	118.10
Hampshire Regional School District	11,096.68
School Addition Note Plus Interest	1,650.00
Memorial Day	33.00
Vacation Pay	313.05
Recreation Committee	103.85
Insect Pest Control	26.00
Dutch Elm Disease	176.45
Constable Account	24.00
Police Chief	150.00
Police Account	44.00
Counsel Fees	195.00
Bridges and Railings	261.05
Civil Defense	45.70
Veterans' Relief	50.00
Holiday Pay	520.20
Board of Health	10.20
Stabilization Fund	11,891.00
Tree Removal	248.15

PROPOSED BUDGET 1971

Account	Actual 1970	Budget 1971
Town Hall	$ 2,149.75	$ 3,000.00
Town Officers	5,380.95	5,400.00
Chapter 81	675.00	675.00
Chapter 90 Maintenance	2,500.00	2,500.00
Chapter 90 Construction	4,750.00	4,750.00

Snow Removal, Sanding & Road Work	8,202.86	9,000.00
Road Machinery	6,647.09	7,500.00
Bridges & Railings	261.05	400.00
Road Machinery & Fire Dept. Bldgs.	439.16	800.00
Fire Dept.	598.60	600.00
Fire Chief & Forest Warden	150.00	150.00
Contingent	905.43	750.00
Library (Plus Dog Fund)	1,277.93	1,000.00
Cemetery	504.13	550.00
Printing & Supplies	1,190.83	1.400.00
Well Child & Immunization Clinics	275.50	300.00
Postage & Telephone	581.05	650.00
County Retirement System Tax	2,194.47	2,892.89
Memorial Day	33.00	100.00
Vacation Pay	313.05	780.00
Recreation	103.85	125.00
Insect Pest Control	26.00	100.00
Dutch Elm Disease	176.45	177.31
Civil Defense	45.70	100.00
Police Chief	150.00	150.00
Police Account	44.00	900 00
Constable Account	24.00	100.00
Veterans' Relief	50.00	100.00
Rabies Vaccine	0	50 00
Fire Patrol	0	100.00
Travel Expense	29.50	100.00
Board of Health	10.20	100.00
Land Damage	745.00	1,000.00
Reserve Fund	1,259.27	2,000.00
Tree Removal	248.15	250.00
Counsel Fees	195.00	750.00
School Addition Plus Interest	1,650.00	1,612.50
Clerical Hire	400.00	400.00
Town Dump	2,979.99	1,800.00
Interest, Insurance and Bonds	3,748.18	4 000.00
Hampshire Regional School	11,096 68	73,968.85
Group Insurance	889.10	950.00
Holiday Pay	520.20	550.00
Hampshire County Hospital Tax Deficit	0	210.18
Purchase of Dump Site	0	3,200.00

REPORT OF THE TOWN CLERK

For the Year Ending December 31, 1970

BIRTHS

January 9, 1970 — Heather Lynne Sharac, daughter to
Thomas R. and Patricia A. Sharac

January 26, 1970 — Richard William White, son to
William F. and Karen R. White

February 1, 1970 — Terri Lyn Blow, daughter to
Kenneth A. and Wendy P. Blow

June 21, 1970 — Kathy Moson, daughter to
Stanley and Christine M. Moson

July 21, 1970 — Jeanna Marie Inman, daughter to
Ernest D. and Chong Kyu Inman

November 6, 1970 — Jamie Lynn Haskell, daughter to
Robert A. and Gail I. Haskell

December 21, 1970 — Tracie Dawn Gett, daughter to
Earl R., Jr. and Yvonne S. Gett

MARRIAGES

January 24, 1970 — Alan W .Fuller of Westhampton and
Joanne M. Lawler of Westhampton

March 31, 1970 — George E. Palecki of Westhampton and
Cindy Anne Kerbelis of Easthampton

March 3, 1970 — Stanley Moson of Westhampton and
Christine Marie Deren of Easthampton

May 22, 1970 — Richard P. Dickinson of Holyoke and
Norma L. (Fisher) Stone of Easthampton

June 13, 1970 — Charles W. Norris of Westhampton and
Linda Susan Munson of Westhampton

June 20, 1970 — Larry A. Wood of Westhampton and
Nancy L. Bean of Chester

June 27, 1970 — Henry M. Parsons III of Westhampton and
Margaret Angela Sterni of North Adams

August 15, 1970 — David P. Korowski of Goshen and
Terry W. Browne of Westhampton

September 19, 1970 — Gerald R. Blondin of Westhampton and
Barbara A. Sarafin of Chesterfield

October 3, 1970 — Thomas Reed Hathaway of Westhampton
and Karen Ann Landry of Easthampton

October 3, 1970 — William Howard Shaw of West Chesterfield
and Cindy Lou Buzzee of Westhampton
October 31, 1970 — David John Berard of West Springfield
Bonnie Phyllis Mercier of Westhampton

DEATHS

	Yrs.	Mos.	Days
September 1, 1969 - Nellie Harvey (Delayed Receipt)	64		
January 26, 1970 Richard William White			
May 21, 1970 - John I. Vias	75	8	1
July 3, 1970 Gilbert Irving Flint	79	5	24
October 20, 1970 Tesla Cleaora (Benson) Keene	72	7	5
October 31, 1970 Diane M. Doyle	17	10	0
Nov. 24, 1970 Joseph Eugene Hathaway	73	10	4
Nov. 26, 1970 Frederick Huntington Burr	78	7	7

DOG LICENSES

Balance on Hand January 1, 1970				—
Licenses Issued:				
79 Male	@	$2.00	$158.00	
24 Female	@	5.00	120.00	
46 Spayed	@	2.00	92.00	
7 Kennel	@	10.00	70.00	
2 Kennel	@	25.00	50.00	
3 Transfer	@	.25	.75	
				$ 490.75
Paid to Town Treasurer			451.25	
Retained 158 Fees @ .25			39.50	
				$ 490.75

FISH AND GAME LICENSES

Licenses Issued:			
68 Resident Fishing	@	$5.25	$ 357.00
22 Res. Minor Fishing	@	3.25	71.50
25 Res. Female Fishing	@	4.25	106.25
46 Res. Hunting	@	5.25	241.50
77 Res. Sporting	@	8.25	635.25
3 7 day Non-Res. Fishing	@	5.25	15.75
4 Non-Res. Fishing	@	9.75	39.00
2 Non-Res. Hunting	@	16.25	32.50

12 Archery Deer Stamps	@	1.10	13.20	
2 Duplicate Licenses	@	.50	1.00	
14 Res. Cit. Sporting (Free)				—
1 Res. Cit. Fishing Series 17 (Free)				—
6 Res. Military Naval Sporting				—
			———	$ 1,512.95

Paid Division of Fisheries and Game	$1,450.00	
Retained 247 fees @ .25	61.75	
Retained 12 fees @ .10	1.20	
	———	$ 1,512.95

RAFFLES AND BAZAARS

Permits Issued:

1 Permit to Conduct Raffle @ $10.00	$10.00
Paid to Town Treasurer	$10.00

Respectfully submitted,

JEANNE C. BRIDGMAN
Town Clerk

I have examined the accounts of the Town Clerk and find them correct.

PRISCILLA A. MILLER, *Auditor*

JURORS DRAWN IN 1970

Grand Jury

Donald C. Barrett — Paul Swanson

Traverse Jury

John Schumann — Evelyn B. Tracy
Henriette P. Miller — Harland E. Lemery
Roscoe L. Hurd, Jr. — Ronald Patterson
Lucy E. Inman

NAMES IN JURY BOX FOR 1971

Walter R. Pierce — Bernard P. Arel
Alice J. Thibault — Sylvia A. Lawler
George Fox — Jessie M. Cole
Martin E. Gugenberger — Dorothy M. Miller

REPORT OF THE POLICE DEPARTMENT

13 Accidents Investigated
18 Domestic Calls
11 Suspected breaking and entering checked
20 House Breaks reported
2 Stolen Bicycles
3 People picked up on warrants.
2 Broken windows in Domiciles
2 Mail Boxes blown up
2 Stolen cars recovered
1 Car stolen from Westhampton
2 Missing Minor children
1 Fatal car accident

As can be seen by the number of calls of various natures the Police Department is becoming a much more involved undertaking. This among other reasons is why a Police Department has been organized in town.

Much formal education is needed for a Police Officer to function in this day and age. Your Supreme Court has seen to this.

You will notice the Police budget is greatly increased this year. This is to equip and train the Police Department.

The equipment the town now owns consists of one (1) revolver, one (1) pair of handcuffs, four (4) Police caps and four (4) badges.

Uniforms and equipment will be needed for police duty at our new regional school for duty at games, dances, etc.

Following are the officers of your Police Force.

FRANCIS H. LOUD, *Chief*
JAMES O. HICKEY, *Deputy Chief*
CHARLES INMAN, *Officer*
DONALD BLAKESLEY, *Officer*
ALAN BARDWELL, *Officer*

REPORT OF THE BOARD OF ASSESSORS

RAISE AND APPROPRIATE

Schools	$172,457.89
Highways, Chapter 81	675.00
Highways, Chapter 90 Construction	4,750.00
Road Machinery Account	7,000.00
Bridges and Railings	500.00
Town Officers	5,700.00
Town Hall Account	3,000.00
Fire Department	600.00
Fire Chief and Forest Warden	150.00
Contingent	750.00
Library (Plus Dog Fund) ($27.93)	750.00
Cemetery	550.00
Polio and Diptheria Clinic	100.00
Well Child Clinic	250.00
Memorial Day	100.00
Vacation Pay	500.00
Recreation	125.00
Insect Pest Control	100.00
Dutch Elm Disease	177.31
Civil Defense	100.00
Police Chief	150.00
Police Account	100.00
Constable Account	100.00
Veterans Relief	100.00
Rabies Vaccine	50.00
Fire Patrol	100.00
Travel Expense	100.00
Board of Health	100.00
Land Damage	500.00
Tree Removal	250.00
Counsel Fees	1,000.00
Clerical Hire	400.00
Snow Removal, sanding & road work	8,000.00
County Retirement System Tax	2,194.47
School Addition Plus Interest	1,650.00
Town Dump	1,100.00
Interest, Insurance & Bonds	3,850.00

Lower Pioneer Valley Assessment	69.96	
Hampshire Regional School	11,096.68	
Holiday Pay	520.00	
Special Road Funds, Chap 616 & 768	12,702.14	
Art. VII Chap. 81 & 90 Highways	5,425.00	
Art. XI - Purchase of Town Dump	3,200.00	
Art. XIV - Lettering Town Hall Door	200.00	
Printing & Supplies	1,250.00	
Postage & Telephone	600.00	
		$ 253,143.45
1969 Deficit - (County Tax)	63.47	
(Recreation Areas)	21.81	
Library	500.00	
County Tax	9,581.32	
County Hospital	184.23	
State Park and Reservation	1,129.33	
Motor Vehicle Excise Bills	84.00	
State Assessment System	50.00	
Overlay of Current Year	4,913.81	
		$ 16,527.97

FROM AVAILABLE FUNDS IN THE TREASURY 1970

Group Insurance	800.00	
Chapter 81 & 90 Highways	2,500.00	
Stabilization Fund	11,891.00	
Road Machinery & Fire Dept. Bldgs.	800.00	
From Assessors' Overlay	2,000.00	
		$ 17,991.00
Total Appropriations		$287,662.42

ESTIMATED RECEIPTS FROM AVAILABLE FUNDS

Motor Vehicle and Trailer Excise	16,500.00
Licenses	220.00
Protection of Persons and Property	237.00
Interest	1,735.17
Farm Animal	365.67
Estimated Receipts from Cherry Sheet	67,300.78
Total Estimated Receipts	86,358.62
Total Available Funds	17,991.00

Total Estimated Receipts and Available Funds	104,349.62	
Total Amount Raised on Property	183,312.80	
		$ 287,662.42
Personal Property Valuation	701,025.00	
Real Estate Valuation	3,881,795.00	
		$ 4,582,820.00
Tax on Personal Property	28,041.00	
Tax on Real Estate	155,271.80	
		$ 183,312.80
Tax Rate	40.00	
Motor Vehicle Tax 1969 in 1970		2,163.32
Motor Vehicle Tax		16,923.64
Abatements, 1969 in 1970 Motor Vehicle Excise		899.37
Abatements, 1970 Motor Vehicle Excise		1,080.17
Abatements, 1970 Real Estate		4.80
Abatements, 1970 Personal Property		8.00
Exemptions, 1970 Real Estate Veterans		640.00
Exemptions, Real Estate Certain Elderly Persons		5,353.20

FARM ANIMAL EXCISE

Horses 0, Cows 257, Bulls & Steers 13, Swine 32, Sheep 0, Heifers under 2 years 123.
The total number of farm animals is 425.

Respectfully submitted,
EDWIN E. LAWLER, *Chairman*
FRANK B. HATHAWAY
DAVID W. MORSE

REPORT OF THE SANITATION INSPECTOR

New Installation Permits	8
Repair Permits	6
Percolation Test	13
Inspections	10

We want to thank the townspeople for taking the initiative in cleaning up these problems and hope those dwellings without proper installations will be taken care of soon.

Respectfully submitted,
JAMES G. HICKEY

REPORT OF THE TOWN TREASURER

Balance on Hand, January 1, 1970			$ 51,422.29
Taxes and Interest received from Collector:			
1968 Real Estate		$ 429.24	
Interest		32.10	
Demand		2.00	
Warrant		2.00	
			465.34
1969 Real Estate		9,130.86	
Personal Property		564.30	
Excise		3,073.57	
Interest		263.83	
Demand		62.00	
Warrant		34.00	
			13,128.56
1970 Real Estate		141,160.55	
Personal Property		27,883.40	
Farm Excise		399.50	
Excise		15,401.92	
Interest		3.66	
Demand		11.00	
			184,860.03
Highways:			
From Massachusetts State Treasurer			
Chap. 81 1968 - 1969 Contract		22,796.82	
Chap. 90 Const. 1968 Contract		8,500.00	
Chap. 90 Maint. 1969 Contract		2,500.00	
Highway Improvement - Chap. 616		2,567.38	
Highway Improvement - Chap. 768		10,134.76	
Snow Removal		956.50	
			47,455.46
From Hampshire County Treasurer			
Chap. 90 Const. 1968 Contract		4,250.00	
Chap. 90 Maint. 1969 Contract		2,500.00	
			6,750.00
Schools:			
From Massachusetts State Treasurer			
School Aid Chapter 70	27,322.15		
Special Education Prog. Ch. 58	445.00		

Vocational Transportation	2,385.00	
Vocational Education	5,104.00	
Transportation of Pupils	15,393.29	
Public Law 874 Title I	2,257.00	
Educ. of Handicapped Title VIa	12,800.00	
NDEA Title III	106.22	
Library Project Title II	112.18	
State Ward Tuition	2,848.55	
State Ward Transportation	612.66	
Adult Educ. Extended Service	125.00	
Tuition Fees Reimbursed	631.00	
		70,142.05
School Milk Program:		
Sale of Milk to Pupils	525.29	
State Reimbursement	352.89	
		878.18
Other Income:		
From Massachusetts State Treasurer		
State Aid to Free Public Libraries	500.00	
Livestock Disease Control	12.50	
State Valuation Basis-Chap. 58	8,008.84	
		8,521.34
From Hampshire County Treasurer		
Dog License Refund	27.93	
Kill and Care	250.00	
		277.93
Miscellaneous,		
Federal Withholding Tax Deductions	11,365.18	
State Tax Deductions	2,184.31	
Retirement Deductions	1,634.22	
Blue Cross - Blue Shield Deductions	795.52	
Equitable Life Assurance Deductions	78.40	
From Town Clerk-Dog Licenses	451.25	
Use of Town Machinery	145.00	
Pistol Permits	70.00	
Gun Registration	16.00	
3rd Cl. Motor Veh. Dealer's License	25.00	
Lord's Day License	5.00	
Milk Dealer's License	5.00	
Family Type Camp License	2.50	

Tourist Camp License	2.50	
Sewage Disposal Installer's Permits	10.00	
Refund Blue Cross-Blue Shield	11.76	
One Day License	5.00	
Sale of Desks	39.25	
Permit to Conduct Raffle	10.00	
Broken Glass Claim	71.20	
From H. Parsons farm for pipe	172.60	
Town of Chesterfield-Replace Marker	33.33	
Town of Williamsburg-Replace Marker	33.33	
Savings Bank Interest on Deposit	1,202.57	
Dump Fund Earnings	19.65	
Machine Fund Earnings	5,255.50	
		23,644.07
Interest from Trust Funds:		
Cemetery	185.13	
Welfare		
Whiting Street Fund	68.48	
Wright Fund	49.62	
Thayer Fund	49.62	
		352.85
		$407,898.10

EXPENDITURES

Paid Selectmen's Orders	$ 149,822.49	
Paid School Committee Orders	170,356.44	
Paid Cooper's Dairy	759.58	
Paid NEDA-Title III	107.44	
Paid Public Law 874-Title I	596.25	
Paid Library Project ESEA-Title II	93.00	
Paid Special Class-Title VIa	8,664.94	
Returned to Comm. of Mass. Title VIa	2,335.06	
Balance on Hand January 1, 1971	75,162.90	
		$407,898.10

ROAD MACHINERY FUND

Balance on Hand January 1, 1970	7,238.74	
Department Earnings	5,255.50	
Received from State for Snow Removal	956.50	
		13,450.74
Transferred to Dump Fund		1,500.00
Balance on Hand January 1, 1971		$ 11,950.74

STABILIZATION FUND

Balance on Hand January 1, 1970	7,520.82	
Deposited in 1970	11,891.00	
Interest Income for 1970	781.02	
Balance on Hand January 1, 1971		$ 20,192.84

OUTSTANDING TAXES

1970 Real Estate	10,079.62	
1970 Personal Property	149.60	
1970 Motor Vehicle Excise	753.20	
		$ 10,982.42

FUNDS HELD IN TRUST BY THE TOWN

Cemetery:

Principal		1970 Interest	
$2,000.00	Lucy Totman	$100.00	
500.00	O. C. Bridgman	24.81	
500.00	Charles G. Loud	25.00	
100.00	Myra G. Strong	4.96	
100.00	Sarah C. Cook	4.96	
100.00	George Burt	4.96	
100.00	Samuel Edwards	4.96	
100.00	Arthur L. Searle	4.96	
100.00	Emma G. Damon	4.96	
50.00	David L. Brown	2.47	
50.00	Susan A. Loud	3.09	
		$	185.13

Welfare:

$1,380.85	Whiting Street	68.48	
1,000.00	Wright	49.62	
1,000.00	Thayer	49.62	
			167.72
		$	352.72

Respectfully submitted,

OLGA C. HATHAWAY
Treasurer

REPORT OF THE AUDITOR

I have examined the Accounts of the Town Treasurer and find them to be as submitted; showing disbursements to the

amount of $407,898.10, which includes paid Selectmen's orders $149,822.49; paid School orders $170,356.44; paid Cooper's Dairy $759.58; paid N.E.D.A. Title III $107.44; paid Public Law 874 Title I $596.25; paid Library Project Title II $93.00; paid Special Class Title VIa $8,664.94; returned to Commonwealth of Mass. Title IVa $2,335.06. Also showing a balance in the treasury of $75,162.90 which includes Florence Savings Bank $40,666.94; Easthampton Savings Bank $25,537.63; First National Bank of Northampton $3,999.20; cash on hand $4,949.13; and an overpayment of $10.00 on check #1520.

Respectfully submitted,

PRISCILLA A. MILLER
Auditor

REPORT OF THE PLANNING BOARD

The year 1970 saw the first zoning by-law accepted by the Town of Westhampton. On a motion at the annual town meeting on March 2, 1970, the town meeting was recessed to May 18, 1970, so that the Planning Board could present the article on the zoning by-law.

On May 4, 1970, a public hearing was held at which time the proposed zoning by-law was discussed. Several changes were recommended and were incorporated.

On May 18, 1970, at the recessed town meeting, the zoning by-law was presented and accepted by the town with a few revisions. The by-law was submitted to the Attorney-General's office and was approved on August 26, 1970.

Respectfully submitted,

FRANK E. HATHAWAY, *Chm.*
Mrs. JAMES H. MILLER
FREDERICK W. BROWN
DANIEL B. KRUG
RICHARD H. TRACY

REPORT OF THE TAX COLLECTOR — 1970

1968	Real Estate		
	Tax Due	429.24	
	Tax Collected	429.24	
	Tax Outstanding		None
	Demand Fees Collected	2.00	
	Warrant Fees Collected	2.00	
	Interest Charges Collected	32.10	
1969	Personal Property Tax		
	Tax Due	584.10	
	Abatements	(—19.80)	
	Tax Collected	564.30	
	Tax Outstanding		None
	Demand Fees Collected	2.00	
	Warrant Fees Collected	——	
	Interest Charges Collected	18.21	
1969	Real Estate Tax		
	Tax Due	9,216.99	
	Abatements	(—86.13)	
	Tax Collected	9,130.86	
	Tax Outstanding		None
	Demand Fees Collected	22.00	
	Warrant Fees Collected	9.00	
	Interest Charges Collected	228.59	
1969	Motor Vehicle Excise		
	Tax Due 1-1-70	1,455.23	
	Commitment issued 1-12-70	866.10	
	Commitment issued 2-25-70	800.78	
	Commitment issued 5-13-70	241.49	
	Commitment issued 6-1-70	15.95	
	Commitment issued 8-5-70	239.00	
	Abatements	(—544.98)	
	Total Tax Due	3,073.57	
	Tax Collected	3,073.57	
	Tax Outstanding		None
	Demand Fees Collected	38.00	
	Warrant Fees Collected	25.00	
	Interest Charges Collected	17.03	
1970	Farm Animal Tax		
	Commitment issued 6-15-70	399.50	

	Tax Collected		399.50	
	Tax Outstanding			None
1970	Personal Property Tax			
	Commitment issued 6-10-70		28,041.00	
	Abatements		(—8.00)	
	Tax Collected		27,883.40	
	Tax Outstanding			149.60
1970	Real Estate Tax			
	Commitment issued 6-15-70		155,271.80	
	Commitment issued 11-11-70		425.20	
	Abatements		(—4,456.83)	
	Total Tax Due		151,240.17	
	Tax Collected		141,160.55	
	Tax Outstanding		———	10,079.62
	Interest Charges Collected		3.66	
1970	Motor Vehicle Excise			
	1st Commitment issued	3-30-70	894.30	
	2nd Commitment issued	6-1-70	1,069.20	
	3rd Commitment issued	6-1-70	1,907.40	
	4th Commitment issued	6-17-70	2,713.28	
	5th Commitment issued	7-15-70	2,498.90	
	6th Commitment issued	8-12-70	2,829.21	
	7th Commitment issued	9-9-70	2,591.80	
	8th Commitment issued	11-14-70	2,419.55	
	Total Tax Due		16,923.64	
	Abatements		(—768.52)	
	Tax Collected		15,401.92	
	Tax Outstanding			753.20
	Demand Fees Collected		11.00	

RECAPITULATION

Taxes Due	$214,910.02	
Less Abatements	(—5,884.26)	
Total Taxes Due	———	$209,025.76
Total Taxes Collected	198,043.34	
Total Taxes Due	———	$ 10,982.42
Total Demand Fees Collected	75.00	
Total Warrant Fees Collected	36.00	
Total Interest Charges Collected	299.59	

CHARLES OGNIBENE
Tax Collector

REPORT OF THE LIBRARIAN

He that loveth a book will never want a faithful friend, a wholesome counselor, cheerful companion, an effectual comforter. Marshal Field

During 1970, one hundred twenty-seven books were added to the library. Seventy were adult and fifty-seven juvenile. Gifts were received from Mrs. William Miller and Mrs. Gilbert Flint. Around America; a cookbook for young people was given by Mr. and Mrs. Paul K. Swanson in memory of Mr. Gilbert Flint. Also the library received a gift of valuable historical material from the estate of Edwin Judd.

New shelves were constructed under the north window by Stanley Bartlett. These are much appreciated as they provide space to shelve oversized children's books.

In August, the library took part in Homecoming Day observances by presenting an exhibit of material from the Enoch Hale collection and serving refreshments to the people who toured the old houses. In preparation for Homecoming Day, the library was painted and new gutters installed.

Many thanks to Carolyn Greenberg, Mr. Stanley Greenand Mr. Paul K. Swanson for doing the dusting and cleaning of the shelves at the library.

Seven story hours were held during the summer with a total of 109 children attending. Story tellers were Mrs. Alain Benoist, Mrs. Laurie Fernald, Mrs. James G. Hickey, Mrs. William Hatch, Mrs. Rodney Sirois, and Mrs. Lawrence Sullivan. On August 28, reading certificates were given to the children and refreshments were provided by Mrs. Philip Clapp.

The library is being used by the special education class twice a month. Members of the class enjoy going on the bookmobile and picking out their own books.

The librarian attended meetings of the Connecticut Valley Library Club and also an information meeting in Greenfield on the new library legislation which was recently passed. This will lead to an increase in state aid from $500 to $1,000 provided the town appropriation is raised to match it.

The circulation at the library has been:

Adult Fiction	1283	Juvenile Fiction	2151
Non Fiction	823	Non Fiction	486
Periodicals	745	Total Books	5664

Books borrowed from Interlibrary loan at Forbes Library were 176 books.

Books borrowed from the Bookmobile were3386 books.

The library is open Wednesday afternoon from 2 to 5 and 7 to 9 P.M., Friday 3 to 5 and 7 to 9 P.M., Sunday morning 10:30 to 12:15 P.M.

The past three and a half years I have spent in this library have been pleasant ones. I have enjoyed serving the reading public in Westhampton.

Respectfully submitted,

Mrs. PAUL K. SWANSON
Librarian

REPORT OF THE BUILDING INSPECTOR

During the year 1970 - 26 building permits were issued as follows:

Type of Building	Estimate
6 New Dwellings	$112,000.00
5 Additions	6,300.00
5 Remodeling	6,950.00
1 Summer Cottage	10,000.00
4 Barns	6,250.00
2 Tool Sheds	175.00
1 Mobile Home	———
1 Demolition	———
1 Removal to new location	———
	$141,675.00

Respectfully submitted,

RICHARD H. TRACY
Building Inspector

REPORT OF THE FIRE DEPARTMENT

The Westhampton Fire Department had a satisfactory year with a moderate number of fires, none of any great proportion.

According to General Laws. Chapter 111, Section 142, as inserted by Chapter 836 of the Acts of 1969, no open burning will be permitted after July 1, 1971, except in the case of agricultural burning, for which a permit from this department is required. Please call 527-2712 for these burning permits.

A new piece of equipment, the Jet-X Foam Generating Nozzle was purchased by the department and should prove a valuable piece of equipment in effectively combating fires, as water, a precious possession of this department is conserved with the use of this equipment.

Permits Issued:

318 Burning Permits
3 Power Burner and Storage Permits
1 Liquified Petroleum Gas Permit
15 Truck Runs

My genuine appreciation to the townspeople for continuing to be Fire Concious. An immediate call, should smoke be spotted, may prevent a serious fire. Emergency number is 527-1421.

Respectfully submitted,
DAVID K. BRIDGMAN
Fire Chief and Forest Warden

REPORT OF THE CENTER CEMETERY

Work at the cemetery this past year involved the usual cleaning up, replacing some fence posts and railings. Also, a tree had to be removed which the wind had blown over.

A few sunken graves had to be refilled. We hope to be able to level and seed the new part this year. One grave lot was transferred to another party.

There were nine (9) burials.

Respectfully submitted,
THOMAS VACHULA
Caretaker

REPORT OF CIVIL DEFENSE

The approval by Area Headquarters of our Civil Defense Program Paper for FY 1970 qualified Westhampton to continue to participate in the surplus government property program. Although in April we picked up some useful items of furniture, tools and hardware for the town at the Taunton warehouse, we are still trying to get action on our application for a bulldozer and trucks from the state.

During the month of October we took part in the National Warning System tests conducted by the telephone "fanout system" from town-to-town in Hampshire County.

In November we attended a meeting of the Lower Pioneer Valley Regional Planning Commission in West Springfield. After a discussion of the Community Shelter Planning Project for Hampshire County, we submitted information for the development of a local Community Shelter Plan being developed for the town. The Hampshire Regional School building will be surveyed by an engineering firm for possible use as a community fallout shelter.

Respectfully submitted,

STANLEY GREENBERG
Director, Civil Defense

REPORT OF THE SCHOOL NURSE

IMMUNIZATION CLINIC

On April 7, 1970 an Immunization Clinic was held at the Town Hall.

Summary:

Mumps Vaccine	27
Measles Vaccine	1
Diphtheria-Tetanus Boosters	9
Smallpox Vaccinations	10

WELL CHILD CLINICS

The Annual Well Child Clinics were held on May 13 and May 27. Twenty-seven pre-school children were given physicals by Dr. Selkirk and dental exams were done by Mrs. Stella Swanson, Hygienist. Twenty-six immunizations were also given.

Mrs. Ruth Sullivan and Mrs. Louise Inman were the volunteer staff at both sessions.

RUBELLA CLINIC

In October the State released a new supply of rubella (German Measles) vaccine. A special clinic was held for preschoolers and children in grades 5 & 6 who were not eligible in the priority group last year. Forty-two doses of rubella were given at this clinic. Last year eighty-four children received the vaccine so our school now has a large percentage of students who have protection against German Measles.

Respectfully submitted,

ELEANOR SCOTT, R.N.

REPORT OF THE SCHOOL COMMITTEE

The Westhampton School Committee met and organized as follows: Robert Miller, chairman; Philip Norris, Regional School Representative; and Mary Lee Morse, Secretary.

Four new teachers joined our staff this year. Mrs. Virginia Brown replaced Mrs. Chamberlain in the third grade; Mrs. Margaret Tatro replaced Miss Subocz in the first grade; Mrs. Patricia Norris replaced Mrs. Weinstein in the Special Class; and Mr. Eugene Callahan replaced Mrs. Joyner.

Because the committee felt that certain areas of the building were not being satisfactorily maintained, we found it advisable to hire Mr. Thomas Vachula to share the custodial responsibilities. We are quite satisfied now that all general maintenance is being properly accomplished. One project that has helped to keep the building cleaner is the completion of the paving in the front of the building. This has helped greatly to keep the amount of dirt tracked into the school at a minimum.

Many of the large rocks and dead branches were removed last summer which has improved the overall safety and appearance of the school grounds. Four of the rooms have been repainted in an effort to improve the inside appearance.

Because Mrs. Morse accepted the position of assistant to the teacher for the Special Class, it was necessary that she resign from the school committee. Mrs. Bernice Florek was appointed to take Mrs. Morse's place for the remainder of the year.

Once again we would like to give a special vote of thanks to the Highway Department for their cooperation in keeping the driveway and parking lot plowed and sanded during the winter months.

We are grateful to the Easthampton Rotary Club for the gift of a new flag pole. The other one was quite old and was beginning to show signs of weathering through the year so this gift was truly appreciated.

Regular meetings of the Westhampton School Committee are held at 7:30 p.m. on the third Tuesday of every month at the Center School. Anyone wishing to discuss school matters with the committee is welcome to attend.

In conclusion, the Westhampton School Committee would like to thank our staff, Superintendent Buss, Assistant Superintendent Dragon, and all parents for the patience and cooperation displayed to make our school year a successful one, especially for our children.

Respectfully submitted,

ROBERT MILLER, *Chairman*
BERNICE FLOREK
PHILIP NORRIS

FINANCIAL STATEMENT

EXPENDITURES

Administration

Donald J. Buss, Salary	$ 999.84	
Donald J. Buss, Travel	61.14	
Richard E. Dragon, Salary	1,527.47	
Richard E. Dragon, Travel	111.00	
Jeanette M. O'Neill, Business Manager	920.08	
Bernice C. Greenberg, Clerical	615.47	
Sylvia N. Smith, Clerical	462.48	
Eleanor Scott, Milk Program	50.00	
Louise Inman, Census	25.00	
School Committee Expense	279.45	
Superintendent Office Expense	171.99	
Superintendent Other Expense	35.49	
	———	$ 5,259.41

Instruction

Donald E. MacLeod, Principal	$3,079.44	
Principal's Expense	224.40	
	———	$ 3,303.84
Teachers' Salaries:		
Virginia M. Brown	$2,250.00	
Eugene H. Callahan, Jr.	2,183.44	
Margaret S. Kroll	7,983.28	
Dorothy S. Ladd	6,716.56	
Kathleen A. Pitchko	6,367.16	
Margaret J. Tatro	2,183.44	
Ruth A. Joyner	3,919.44	

Priscilla Q. Chamberlain	4,100.44	
Maxine A. Subocz	4,267.00	
Priscilla Miller, Substitute	933.55	
Priscilla Davidson, Substitute	58.00	
Sue Plumb, Substitute	54.00	
Margaret Whitney. Substitute	58.00	
Elizabeth Rinehart, Substitute	20.00	
Thurza Small, Substitute	23.00	
Elizabeth Smart, Substitute	160.00	
Anna Kwiecinski, Substitute	20.00	
Janice Kuhn, Substitute	40.00	
Kathleen Phillips, Substitute	10.00	
James Martin, Substitute	20.00	
Earline Sloan, Substitute	20.00	
Priscilla Miller, Resource Teacher	682.00	
Eleanor Scott, Teacher Aide	737.50	
Hazel K. Clare, Art	961.20	
Elizabeth Torrey, Music	56.00	
Ruth Hawkins, Adjustment Counsellor	666.72	
Esther Norris, Christmas Program	20.00	
Linda Norris, Christmas Program	15.00	
Gloria Weinstein, Special Class	75.94	
Patricia G. Norris, Special Class	542.56	
Mary Lee Morse, Special Class	163.71	
		$ 45,307.94
Supplies		1,789.25
Physical Education - Supplies		494.94
Texts		1,517.64
Library		289.16
Audio Visual		146.79
Class Trips		194.00
Equipment		838.86
Rental of Building		109.04
Health		
Eleanor Scott, R.N.	$ 410.00	
Theodore Selkirk, M.D.	100.00	
Health Expense	154.89	
		$ 664.89
Maintenance		
Arnold Holt	$2,558.12	

Custodian Supplies	498.55	
Fuel	1,496.80	
Utilities	1,395.17	
Maintenance	5,119.70	
Maintenance to Equipment	42.01	
		$ 11,110.35
Elementary Transportation		
Richard W. Tracy	$3,600.00	
Thomas Vachula	3,960.00	
		$ 7,560.00
High School Transportation		
Hampshire Trans. & Service Corp.	$6,450.00	
Frank E. Hathaway	6,307.98	
		$ 12,757.98
Vocational Transportation		
Thomas Vachula		$ 5,227.80
Transportation Non-Public Schools		
Thomas Vachula	$ 532.20	
Frances S. Crossman	188.00	
Edward M. Lawton, Jr.	155.00	
Ruth Sullivan	64.00	
		$ 939.20
Tuition		
Town of Williamsburg	$63,427.03	
Smith's School	9,296.82	
Adult Education	121.50	
		$ 72,845.35
Total Expenditures		$170,356.44
Receipts		
School Aid - Chapter 70	$27,322.15	
Vocational Tuition	5,104.00	
Vocational Transportation	2,385.00	
State Ward - Tuition	2,848.55	
State Ward - Transportation	612.66	
Transportation	15,393.29	
Adult Education Extended Service	125.00	
Tuition beyond Grade 12	631.00	
Total Receipts		$ 54,421.65
Net Cost of Maintainng School for 1970		$115,934.79

SCHOOL CALENDAR

1971

January 4 — Winter term began
February 15 - February 19 — Winter vacation
April 9 — Good Friday
April 19 - April 23 — Spring Vacation
May 31 — Memorial Day
June 25 — School year ends, barring storm days
September 8 — School year begins
School is closed for all legal holidays

NO SCHOOL SIGNAL

The "NO SCHOOL" announcement will be made over the following stations:

WHMP — Northampton WTIC — Hartford, Conn.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Enrollment figures taken as of October 1, 1968, 1969 and 1970 are as follows:

	1968	1969	1970
Grade 1	17	29	17
Grade 2	21	14	27
Grade 3	19	23	15
Grade 4	20	18	23
Grade 5	15	21	18
Grade 6	23	15	20
Special Class	0	10	*11
	115	130	131
Kennedy School (Northampton)	1	0	0
Smith's School	14	11	8
Williamsburg Junior High	32	42	38
Williamsburg Senior High	43	50	51
Total School Population	205	233	228

*Note: Of the 11 children attending the Special Class, 9 are from other towns.

The professional staff at the Center School is as follows:

Mr. Donald MacLeod Principal & Physical Education
Mrs. Margaret Tatro Grade 1
Mrs. Margaret Kroll Grade 2

Mrs. Virginia Brown	Grade 3
Miss Kathleen Pitchko	Grade 4
Mr. Eugene Callahan, Jr.	Grades 5 & 6
Mrs. Dorothy Ladd	Grades 5 & 6
Mrs. Patricia Norris	Special Class
Mrs. Ruth Hawkins	Adjustment Counselor
Mrs. Hazel Clare	Art

Other staff members include:

Mrs. Priscilla Miller	Resource Person
Mrs. Mary Lee Morse	Special Class Aide
Mrs. Eleanor Scott	School Nurse
Dr. Theodore Selkirk	School Physician
Dr. Abel Ross	School Dentist
Mr. Arnold Holt	Custodian
Mr. Timothy Vachula	Custodian

This year, in a continuing effort to coordinate the development of curricula in such ways as will provide all elementary school age children going into the Regional High School with equal and common educational opportunities, we have begun a formal District wide curriculum development program. Committees covering all curricular areas are constantly at work. In addition, once each month or each two months as attendance regulations may dictate, all schools within the five towns terminate classes at noon, so that the teachers can come together and work collectively in updating the present curricula and in developing new curricula in order to meet present day educational needs. At the same time, secondary curriculum committees have been hard at work on the programs for the new high school.

Current Department of Education regulations require that all cities and towns provide Kindergarten classes by September of 1973. Many communities have already instituted such programs, but we have not. Kindergarten has proven its value educationally and when some children attend private Kindergartens and other children do not, having a public Kindergarten is even more important. From a purely educational point of view, I recommend that the voters of this community vote in support of public Kindergarten. On the other hand, however, I am fully aware that from a purely financial point

of view, this may not be the year to expect the town to assume this added responsibility. It was for these reasons that I recommended that the voters have the privilege of acting separately upon this issue.

Our Union #66 summer school program was expended this year to include speech therapy, additional reading teachers and the initiation of classes in Chesterfield. We have also been able to save some of our Title I money for the expansion of remedial reading and speech therapy programs during the regular school year.

Union #66 also received a Federal grant under Title VI for the initiation of a Special Class for the Mentally Retarded. The Westhampton Congregational Church has provided classroom space and eleven children from the five towns are enrolled in the class.

As 1970 comes to a close, the Hampshire Regional High School stands approximately 50% completed. Unless there are unforeseen problems, it should be finished by July 15, 1971.

I would like to express my appreciation for the Town's willingness to support quality education at a time when many other school districts are floundering in the midst of bickering and indecision. It has been a pleasure to serve as your Superintendent of Schools and I look forward to 1971 with anticipation and enthusiasm.

Respectfully submitted,

DONALD J. BUSS
Superintendent of Schools

CENTER SCHOOL BUDGET

	1970 Budget	Expended 1970	1971 Budget
School Committee Expense	122.22	279.45	170.00
Superintendent Salary	2,487.00	2,527.31	3,495.01
Supt. Clerical & Census	2,104.00	2,073.03	1,035.13
Supt. Office Expense	156.00	171.99	156.00
Supt. Other Expense	223.50	207.63	282.00

Art & Music Supv.	1,535.00	1,017.20	1,559.00
Principal's Salary	3,113.72	3,079.44	3,577.23
Principal's Expense	194.16	224.40	192.83
Teachers' Salaries	41,938.00	42,841.81	46,679.00
Supplies	1,250.00	1,789.25	1,355.54
Physical Education	768.70	494.94	681.50
Salary Sp. Ed. PH		782.21	2,069.00
Elem. Texts	1,415.62	1,517.64	1,762.95
Library	300.00	289.16	350.00
Audio Visual	350.00	146.79	334.00
Adjustment Counsellor	800.00	666.72	2,078.00
Health Salaries	540.00	510.00	565.00
Health Expense	146.00	154.89	146.00
Class Trips	240.00	194.00	200.00
Elem. Trans.	7,560.00	7,560.00	8,136.00
High School Trans.	12,757.98	12,757.98	7,654.78
Vocational Trans.	4,874.00	5,227.80	6,048.00
Trans. beyond Gr. 12	74.00		148.00
Custodian Salary	2,500.00	2,558.12	4,340.64
Custodian Supplies	450.00	498.55	500.00
Fuel	1,100.00	1,496.80	1,350.00
Utilities	1,250.00	1,395.17	1,475.00
Maintenance	1,500.00	5,119.70	1,414.00
Maintenance to Equipment	50.00	42.01	100.00
Rental of Building	—	109.04	272.60
Trans. Non Public Schools	1,066.00	939.20	324.00
NDEA Title III	100.00		200.00
Custodian Equipment	50.00	—	—
Elem. Equipment	1,002.00	838.86	522.95
Tuition Sp. Class	2,000.00	—	—
Tuition High School	69,795.00	63,427.03	40,426.90
Vocational Tuition	10,451.60	9,296.82	8,769.32
Tuition beyond Gr. 12	390.72	—	779.52
Tuition Adult Education	100.00	121.50	100.00
Total	174,755.22	170,356.44	149,249.90

HAMPSHIRE REGIONAL SCHOOL DISTRICT

1970 was a busy but profitable year. The new Hampshire Regional High School building was under construction and the real work just beginning. The substantial workload required to set policies and procedures of operation necessitated the formulation of a number of sub-committees.

The annual meeting of the Regional School Committee was held in the Center School in Westhampton in March. Philip Norris was elected chairman and Mrs. Jeanette O'Neil, the Business Manager for the Region, was also appointed Treasurer. A vote was taken at this time to officially designate our school as "Hampshire Regional High School".

One of the most important tasks set before the committee was the sale of our $3,700,000.00 bonds. Our first set of bids were received on April 21, 1970. A low bid of 7.10 was rejected with the hope that we could do better at a later date. The committee then invested in short term borrowing to meet expenses. A second request for bids on September 9, 1970 resulted in a low bid of 6.50 which was accepted. This represented a savings of $222,000.00 over our previous bid.

Next on our list of priorities was the position of principal. The planning of curriculum and staffing of the school necessitated the hiring of a principal before the opening of school. Williamsburg, faced with a vacancy in the principalship of their High School, agreed with the Region to share the individual hired until the opening of the new school in September of 1971. A financial agreement was worked out with Williamsburg allowing the principal's salary to be prorated between the town and the region. The committee decided that the first principal should be a man of considerable experience. After much time and effort in reviewing applications and interviewing candidates, Joseph E. Zalot was hired on May 27, 1970. Mr. Zalot has had twelve years experience as principal of Hopkins Academy in Hadley, Mass.

In June the committee accepted with regret the resignation of D. William Bergner of Southampton, who was moving to another state. His position was filled by Gary Swanson, who has proven to be quite capable and a valuable asset to our committee.

Next under consideration was the problem concerning some thirty or more Southampton students, who had expressed a desire to finish their senior year in the high schools they were presently attending. Allowing a student to finish with his class offers many recognized benefits to the pupil. In order to assure that no town would suffer an extra financial burden a fourth amendment was necessary. This amendment allowed an equitable solution and was passed in the towns of Southampton and Williamsburg at special town meetings. An affirmative vote in the remaining three towns is necessary before the amendment is officially part of the Regional Agreement

The construction of the new school was held up for seven weeks in the spring due to a strike of some of the building trades. A shortage of masons slowed progress during the early summer, however the pace increased steadily and with exceptional weather through the fall the D. A. Sullivan & Sons, Inc., contractors, have been able to close in a substantial portion of the building allowing work throughout the winter. The contractor was given an extension because of the strike, which changed the completion date to August 1, 1971. We should have no problem in preparing the school for September opening unless there is a prolonged strike by the construction workers this summer. The architect Alfred Casella of Agawam has maintained a close vigil over construction and with the aid of the Building Committee, and their extensive experience in a variety of trades, has been able to meet all construction problems and expedited progress through the critical stages of closing in the building.

The chairman of the Building Committee Arthur McLaughlin of Southampton reports that the committee has enjoyed a smooth working relationship both within itself and with the architect. The committee along with the chairman includes Ronald Schuster, Secretary, Donald Harry, Merton Bickford all of Williamsburg, Russell Bisbee of Chesterfield, Francis Dresser of Goshen, Raymond Sarafin of Westhampton, and Gary Swanson, Karl Kuehner and David Teece all of Southampton.

The school committee spent the balance of the year working on the budget. We aimed to offer quality education at a

moderate expense. After many hours of discussion, deliberation and meetings with officials from the five towns the committee finally adopted a budget of $943,053.29.

Respectfully submitted,

Philip J. Norris, *Chairman*
Homer R. Bissell
Erwin J. Cepek
Norman F. Kirk
Henry A. Kowal
Cynthia I McQueston
James H. Miller
Rene H. Tetrault
Barbara A. Parker, *Secy.*
Margaret L. Madsen
Louis J. Poirier
Ronald F. Schuster
Gary Swanson
John B. Roberts
Frank D. Wayne

HAMPSHIRE REGIONAL SCHOOL DISTRICT

To: The Treasurers and the Residents of the Towns of Chesterfield, Goshen, Southampton, Westhampton, and Williamsburg.

From:,The Hampshire Regional School District Committee.

Re: 1971 Hampshire Regional School District Budget:
Capital and Operating Agreements

The budget for the Regional District for the calendar year January 1, 1971 to December 31, 1971, represents the amount of money which will be needed to operate and maintain the District and its school for the period indicated.

The Agreement establishing the Hampshire Regional School District was signed and approved by the Towns of Chesterfield, Cummington, Goshen. Plainfield, Westhampton and Williamsburg in 1962. The Agreement was amended in 1966 to provide for the withdrawal of Cummington and Plainfield, and further amended in that same year to provide for the admission of Southampton.

According to Section V (B) of that Agreement, the Committee shall prepare on or before November 1, a tentative maintenance and operating budget for the ensuing calendar year — this was done. The same paragraph specified that the Committee shall on or before November 15, present copies of

that budget to the chairman of the board of selectmen of each member town, to the chairman of the local school committee of each member town, and to the chairman of the finance committee of each member town — this, too, has been done.

According to Section V (C) of the Agreement, the Committee shall on or before December 1 in each year adopt an annual maintenance and operating budget for the ensuing calendar year, and shall apportion the amounts necessary to be raised in order to meet the said budget. This paragraph also directs that the amounts so apportioned for each member town shall, prior to December 31 of each year preceding the year to which the budget relates, be certified by the regional district treasurer to the treasurers of the member towns, and each member town shall, at its next annual town meeting, appropriate the amounts so certified to it.

This report includes: I. The adopted Regional Budget for 1971. II. Method of Apportionment for the Five Member Towns. III. Assessmentc for 1971.

BUDGET FOR 1971

January 1, 1971 - December 31, 1971

ADMINISTRATION		
School Committee		
Contracted Services	$1,000.00	
Supplies & Materials	100.00	
Other Expenses	1,540.00	
		$ 2,640.00
Superintendent's Office		
Professional Salaries	$12,275.00	
Clerical Salaries	5,247.00	
Contracted Services	210.00	
Supplies and Materials	1,300.00	
Other Expenses	2,965.00	
		$ 22,097.00
Total Administration		$ 24,737.00
INSTRUCTION		
Supervision		
Professional Salaries	$2,100.00	
		$ 2,100.00

Principal's Office		
Professional Salaries	$20,375.00	
Clerical Salaries	5,536.66	
Contracted Services	2,161.25	
Supplies and Materials	1,130.70	
Other Expenses	435.00	
		$ 29,638.61
Teaching		
Professional Salaries	$159,994.20	
Supplies and Materials	22,021.84	
Other Expenses	450.00	
Special Class Salaries	3,297.66	
Special Class Supplies & Materials	150.00	
		$185,913.70
Textbooks	$23,443.00	
Special Class Texts	600.00	
		$ 24,043.00
Library Services		
Professional Salaries	$3,067.00	
Supplies and Materials	10,729.00	
		$ 13,796.00
Audio-Visual Services		
Professional Salaries	$1,850.00	
Contracted Services	91.00	
Supplies and Materials	1,820.00	
		$ 3,761.00
Guidance Services		
Professional Salaries	$12,675.66	
Clerical Saladies	2,037.50	
Supplies and Materials	1,428.50	
Other Expenses	200.00	
		$ 16,341.66
Total Instruction		$275,593.97
OTHER SCHOOL SUPPLIES		
Attendance		
Salaries	$ 20.00	
Supplies and Materials	10.00	
Other Expenses	40.00	
		$ 70.00
Health Services		

Professional Salaries	$ 3,150.00	
Supplies and Materials	218.40	
Other Expenses	600.00	
		$ 3,968.40
Transportation		
Field Trips	$ 500.00	
Field Trips, Special Class	90.00	
Contracted Services	80,000.00	
		$ 80,590.00
Food Services		
Salaries	$ 3,040.00	
Supplies and Materials	4,000.00	
		$ 7,040.00
Athletics		
Professional Salaries	$ 3,174.00	
Contracted Services	1,601.00	
Supplies and Materials	6,535.00	
Other Expenses	779.00	
		$ 12,089.00
Other Student Body Activities		
Professional Salaries	$ 400.00	
Contracted Services	350.00	
Supplies and Materials	1,300.00	
Other Expenses	150.00	
		$ 2,200.00
Total Other School Services		$105,957.40
OPERATION & MAINTENANCE OF PLANT		
Custodian Services		
Salaries	$ 20,130.12	
Supplies & Materials	2,000.00	
		$ 22,130.12
Heating		
Supplies and Materials	$ 12,000.00	
		$ 12,000.00
Utility Services		
Utilities	$ 11,135.00	
		$ 11,135.00
Maintenance of Grounds		
Contracted Services	$ 1,500.00	

Supplies Materials		100.00	
			$ 1,600.00
Maintenance of Buildings			
Contracted Services	$	3,050.00	
Supplies & Materials		500.00	
			$ 3,550.00
Maintenance of Equipment			
Contracted Services	$	250.00	
Supplies & Materials		100.00	
			$ 350.00
Total Operation & Maintenance of Plant			$ 50,765.12
FIXED CHARGES			
Employee Retirement			
County Retirement System	$	600.00	
			$ 600.00
Insurance Program	$	18,272.80	
			$ 18,272.80
Rental of Land, Buildings & Equipment			
Superintendent's Office	$	600.00	
			600.00
Debt Service			
Temporary Debt Services	$	417.00	
			$ 417.00
Total Fixed Charges			$ 19,889.80
ACQUISITION OF FIXED ASSETS			
Acquisition of Other Equipment			
Administrative	$	1,500.00	
			$ 1,500.00
Total Acquisition of Fixed Assets			$ 1,500.00
DEBT RETIREMENT & DEBT SERVICE			
Principal			
Payments onBonds & Notes		$214,000.00	
			$214,000.00
Interest			
Payments on Bonds & Notes		$250,610.00	
			$250.610.00
Total Debt Retirement & Debt Service			$464,610.00
TOTAL BUDGET FOR 1971			$943,053.29

II METHOD OF APPORTIONMENT FOR THE FIVE MEMBER TOWNS

Section IV (D) of the Agreement states in part that, "Capital and operating costs - for every calendar year - shall be apportioned to the member towns on the basis of their respective pupil enrollments in the regional school. Each member town's share -- shall be determined by computing the ratio which that town's pupil enrollment ih the regional district school on October 1 of the year next preceeding the year for which the apportionment is determined, bears to the total pupil enrollment -- in the regional district school on the same date. In the event that the enrollment in the regional district school has not been accomplished by October 1 of any such year, capital and operating costs shall be apportioned on the basis of enrollments in grades 7 through 12 of pupils residing in each member town and receiving education at such town's expense on October 1 of such year.

The following statistics as of October 1, 1970 include all resident pupils in grade 7 through 12 attending any public school and who receive their education at the expense of the town concerned. (Wards of the State are therefore excluded).

Grade Sp. Secondary	Chesterfield	Goshen	Southampton	Westhampton	Williamsburg	Total
Classes	1	0	1	0	2	4
7	16	9	67	15	50	157
8	16	14	70	21	54	175
9	22	8	76	21	55	182
10	10	6	57	12	43	128
11	12	11	49	16	34	122
12	7	12	39	10	37	105
Total	84	60	359	95	275	873
Percentages	9.622	6.873	41.122	10.882	31.501	100.00

ASSESSMENTS FOR 1971

A. Summary of the 1971 Budget

	Operating	+ Capital =	Total
Administration	$ 24,737.00	—	24.737.00
Instruction	275,593.97	—	275,593.97

Other School Services	105,957.40	—	105,957.40
Oper. & Maintenance	50,765.12	—	50,765.12
Fixed Charges	19,889.80	—	19,889 80
Acquisition of Fixed Assets		1,500.00	1,500.00
Debt Retirement & Services		464,610.00	464,610.00
		$476,943.29 + 466,110.00 =	943,053.29

B. Sources of Revenue

1. State Aid for School Construction:	$222,445.00
2. Surplus Funds from 1970:	36,917.50
3. Miscellaneous Anticipated Receipts:	, 3,955.00
4. Assessment Appropriations:	679,735.79
	$943,053.29

C. Operational Assessments

1. Operational portion of the 1971 budget:		$476,943.29
a. Less funds to be taken from Surplus	(—)	36,917.50
b. Less funds to be taken from Anticipated Receipts	(—)	3,955.00
c. To be raised through assessments		$436,070 79

2. Operational Assessments to Member Towns			
a. Chesterfield:	9.622	%	$ 41,958.73
b. Goshen:	6.873	%	29,971.15
c. Southampton:	41.122	%	179,321 03
d. Westhampton:	10.882	%	47,453.22
e. Williamsburg:	31.501	%	137,366.66
Total	100.000	%	$ 436,070.79

D. Capital Assessments

1. Capital portion of the 1971 budget		$466,110 00
a. Less State Aid for School Construction	(—)	222,445.00
b. To be raised through ahsessments		$243,665.00

2. Capital Assessments to Member Towns		
a. Chesterfield:	9.622%	$ 23,445.45
b. Goshen	6.873%	16,747.09
c. Southampton:	41.122%	100,199.92
d. Westhampton:	10.882%	26,515.63
e. Williamsburg:	31.501%	76.756.91
Total	100.000%	$ 243,665.00

E. Total Assessments for 1971			
a. Chesterfield	$ 41,958.73	$23,445.45	$65,404.18
b. Goshen	29,971.15	16,747.09	46,718.24
c. Southampton	179,321.03	100,199.92	279,520.95
d. Westhampton	47,453.22	26,515.63	73,968.85
e. Williamsburg	137,366.66	76,756.91	214,123.57
Total Assessments	$435,070.79	243,665.00	679,735.79

In order to comply with Section IV (E) of the Regional Agreement as amended, the Treasurers of the Towns of Chesterfield, Goshen, Southampton, Westhampton, and Williamsburg, are requested to pay their proportionate share of the capital and operating costs as described herein to the Treasurer of the Hampshire Regional School District (Mrs. Jeanette M. O'Neill, Office of the Superintendent of Schools, Williamsburg, Mass.)

Payment Due 1971	Chesterfield	Goshen	Southampton	Westhampton	Williamsburg
Apr. 1,	16,351.05	11,679.56	69,880.24	18,492.22	53,530.90
June 1,	16,351.04	11,679.56	69,880.24	18,492.21	53,530.89
Sept. 1,	16,351.05	11,679.56	69,880.24	18,492.21	53,530.89
Dec. 1,	16,351.04	11,679.56	69,880.23	18,492.21	53,530.89
Total Assessments	65,404.18	46,718.24	279,520.95	73,968.85	214,123.57

For the Hampshire Regional School District

JEANETTE M. O'NEILL, *Treasurer*

DONALD J. BUSS, *Superintendent*

HAMPSHIRE REGIONAL SCHOOL DISTRICT

TREASURER'S REPORT

January 1, 1970 trhough December 31, 1970

BALANCE SHEET — December 31, 1970

Assets

Cash		
General Fund	$ 293,461.47	
Construction Fund	2,282,617.35	
		2,576,078.82
Loans Authorized		239,530.00
Total Assets		$2,815,608.82

Liabilities

Employee Payroll Deductions		
Teacher Retirement	$45.83	
County Retirement	8.75	
		54.58
Loans Authorized & Unissued		239,530.00
Surplus Revenue		
Appropriation	65,777.56	
Remainder of 1969 Const. Grant	95,657.50	
Remainder of 1970 Const. Grant	126,787.50	
Interest on Operational Funds	1,176.00	
		289,398.56
Accrued Interest from Bond Sale		4,008.33
Construction		2,282,617.35
Total Liabilities		$2,815,608.82

DEBT ACCOUNTS — December 31, 1970

Net Funded or Fixed Debts:	
1. School Notes 1968-1973	$12,000.00
Interest Rate 3% (Loan #1)	
2. School Bonds 1968-1977	$195,000.00
Interest Rate 5% (Loan #2)	
3. School Bonds 1970-1989	$3,700,000.00
Interest Rate 6.5% (Loan #4)	
	$3,907,000.00
Serial Loans:	
School Planning	$12,000.00

Interest Payable - May 20 & Nov. 20		
Principal Payable - Nov. 20		
School Planning		$195,000.00
Interest Payable - June 15 & Dec. 15		
Principal Payable - Dec. 15		
School Construction		$3,700,000.00
Interest Payable - April 1 & Oct. 1		
Principal Payable - Oct. 1		
		$3,907,000.00

STATEMENT of APPROPRIATIONS & EXPENDITURES
Year Ending December 31, 1970

Operating Costs	Budgeted	Expended	Balance
Administration	24,440.00	23,018.97	1,421.03
Instruction		766.00	— 766.00
Maintenance		1,814.59	—1,814.50
Fixed Charges	68,880.00	9,926.98	58,953.02
Capital Costs			
Acquisition of Fixed Assets	120.00	141.19	— 21.19
Debt Retirement & Service	31,010.00	31,010.10	—
Budgeted	124,450.00		
Expended		66,677.64	
Balance to Surplus Revenue			57,772.36

STATEMENT OF
CASH RECEIPTS AND DISBURSEMENTS
Year Ending December 31, 1970

Cash on Hand Januarp 1, 1970		$ 82,425.67
Receipts 1970		
Assessment Income:		
Chesterfield	$ 9,320.80	
Goshen	5,658.93	
Southampton	38,503.83	
Westhampton	11,096.68	
Williamsburg	28,739.76	
		$ 93,320.00
Temporary Loans:		
Note #11	300,000.00	
Note #12	200,000.00	

Note #13	120,000.00	
Note #14	157,000.00	
		$777,000.00
Serial Loans:		
Loan #4	$3,700,000.00	
		$ 3,700,000.00
Interest Earned:		
Bond Proceeds	4,008.33	
Savings Account Operational	1,176.00	
Savings Account Construction	5,737.95	
Certificate of Deposit	5,306.25	
Treasury Bills	2,836.48	
		$ 19,065.01
Premium on Loans:		1.106.30
Grants:		
Stabilization Grant	100,000.00	
Construction Grant 1969	126,787.50	
Construction Grant 1970	126,787.50	
		$,353,575.00
Employee Payroll Deductions:		
Teacher Retirement	481.26	
County Retirement	90.01	
		571.27
Refund		35.70
Total Receipts		$4,944,673.28
Total Balance and Receipts		$ 5,027,098.95
Disbursements 1970		
Employee Payroll Deductions		
Teacher Retirement	448.76	
County Retirement	88.76	
	537.52	
Payment of Temporary Loans	777,000.00	
Toward Cost of Bond Sale	1,106.30	
Toward Debt Service	20,741.52	
Toward Debt Retirement	20,000.00	
Operational Costs	25,936.12	
Construction Costs	1,605,698.67	
Total Disbursements		$ 2,451.020.13
Cash as of December 31, 1970		$2,576,078.82

STATEMENT of the CONSTRUCTION ACCOUNT
Year Ending December 31, 1970

Balance as of January 1, 1970		$ 74,435.34
Receipts:		
Stabilization Grant	100,000.00	
Temporary Loans	777,000.00	
Proceed from Bond Issue after payment of Temporary Notes	2,923,000.00	
Interest on Investments	13,880.68	
Total Receipts		$ 3,813,880.68
Total Balance and Receipts		$ 3,888,316.02
Expenditures:		
D. A. Sullivan	$ 1,550,012.85	
Alfred P. Casella	55,000.00	
Other	685.82	
Total Expenditures		$ 1,605,698.67
Balance as of December 31, 1970		$ 2,282,617.35

STATEMENT OF SURPLUS REVENUE

General Fund Surplus as of January 1, 1970		$ 7,969.50
Surplus from Approp. Accounts	$ 57,772.36	
Remainder of 1969 Constr. Grant	95,657.50	
1970 Construction Grant	126,787.50	
Refund	35.70	
Interest on Operational Funds	1,176.00	
Total 1970 Surplus		$ 281,429.06
General Fund Surplus as of Dec. 31. 1970		$ 289,398.56

Respectfully submitted,

JEANETTE M. O'NEILL. *Treasurer*

REPORT OF THE FINANCE COMMITTEE

The first meeting of the Finance Committee was held on April 25th. The Committee met and voted to transfer $245.00 from the Reserve Fund to the Land Damage Account.

On July 6th, the Finance Committee voted to transfer from the Reserve Fund to the Dump Fund the amount of $500.00.

On January 19, 1971. it was voted to transfer from the Reserve Fund to the Snow Removal, Sanding, and Roadwork Account the amount of $202.86.

It was voted that James O. Hickey be made Chairman, and Leroy Miller, Secretary.

The Finance Committee met to approve the annual town budget on January 19th, also.

The school budget was presented and discussed quite thoroughly. The Finance Committee voted to approve the school budget of $149,249.90.

The Selectmen's budget. presented by Chairman Richard W. Tracy was discussed and voted 5 to 4 to approve the proposed budget for a sum of $135,281.55.

Respectfully submitted,

LEROY MILLER, *Secretary*

ARTICLES FOR THE ANNUAL TOWN MEETING

March 1, 1971 at 7:30 P.M.

Article 1. To Hear and Act on all reports presented at said meeting.

Article 2. To elect by ballot necessary officers to serve the ensuing year.

Article 3. To see if the Town will vote to leave the care of the highways in charge of the Selectmen.

Article 4. To vote in compliance with Section 108, Chapter 41 General Laws which requires that salaries if elected officers be fixed by vote of the town.

Article 5. To raise and appropriate such sums of money as may be necessary to defray town charges the ensuing year.

Article 6. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1971, and to issue a note or notes therefore payable within one year and to renew any note or notes as may be given for a period less than one year in accordance with Section 17, Chapter 44 General Laws.

Article 7. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury a sum of money for Chapter 81 and Chapter 90 highways or take any other action in relation thereto.

Article 8. To see if the Town will vote to make provisions for the observance of Memorial Day.

Article 9. To see if the Town will vote to appropriate the sum of $1,000.00 to the Westhampton Memorial Library to qualify under the Acts of 1960, Chapter 700 or take any other action thereto.

Article 10. To see if the Town would like to take any action as regards participation in the Williamsburg Bicentennial Celebration.

Article 11. To see if the Town will vote to raise and appropriate the sum of $3,345.25 to establish a kindergarten in the Westhampton school, or take any action thereto.

(Other Articles may appear on Posted Warrant.)

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